

Tar Barrella

		Aberdeen	Central	Total
Debit 9939				
For Barrel House Act				
112 barrels @ 90¢ each	10080	✓		10080
Debit 9992				
88 Tar barrels @ 1249¢ each		10991	✓	10991
Seen in July				
Credit				
10080 Non Operating Return				
112 barrels @ 90¢ each	10080	✓		10080
Barrel House direct				
To 3rd account - material				
of barrel house				
Debit 9992				
For Barrel House				
88 barrels @ 1249¢ each		10991	✓	10991

WNG 35722

USEPA SF



1364841

GENERAL OFFICES
-506-7 LOWMAN BUILDING
SEATTLE, WASHINGTON

WASHINGTON GAS AND ELECTRIC COMPANY

CENTRALIA - CHEHALIS
WASHINGTON

Re: Tar barrels.

CENTRALIA, WASHINGTON

March 14, 1927.

Miss M.L. Lause,
Washington Gas and Electric Company,
Longview, Washington.
Dear Miss Lause:

We have on hand 207 tar barrels at \$1.20 each. *March 1, 1927*

Sorry that we over looked making this report, earlier.

Very truly yours,

FWS:ET

WASHINGTON GAS AND ELECTRIC COMPANY.

H. W. Schwab Jr. S. V.

PS. Miss Lause: These credit memos which you sent us with the corrected distribution on them is very unclear to me.

Will you please send some explanation so this will be more clear in my mind. *Ans. 3/15/27*

R. Taylor.

916

WNG 35723

WASHINGTON GAS AND ELECTRIC COMPANY
ABERDEEN - HOQUIAM
WASHINGTON

ABERDEEN, WASHINGTON

March 7th, 1927.

Miss M. L. Lause,

Longview, Wash.

Dear Miss Lause:

Relative to the tar barrels which we have on hand and which have been charged to tar expense when bought. I do not know just what form you want for taking this out of the expense and charging it into a store account. On March 1st we had in our yard 265 bbls., 153 of which are already in store account at \$1.05 each, which leaves 112 to be charged at 90¢ each. Will you please make out this entry and send me a copy. As I figure it these 265 bbls. are worth \$.986 each.

Yours truly,

M. Hancock

153 barrels @	1.05 =	\$160.65
112 " @	.90 =	100.80
265 " @	.985 =	\$261.45

WNG 35724

ENTRY No.

21

MONTH OF

February 1927

		Dr.	Cr.	
Tar Barrel Shores		100.80		
Non Operating Revenue		109.91		
Non Operating Revenue			100.80	
Tar Barrel Shores			109.91	
To charge Aberdeen				
Tar Barrel Account with				
\$100.80 and credit Non				
Operating Revenue with like				
amount for barrels originally				
charged to the latter account				
To charge Centralia				
Non operating Revenue account				
for barrels sold since				
November 1, 1926 and not				
charged at time of sale				
and to credit Tar barrel				
account with barrels sold				

WNG 35725

AUDITED

ENTERED

M. L. L.

APPROVED:

M. L. Lause

ASST. TREASURER

JOURNAL VOUCHER

No. 2-21

MONTH OF February 1927

Washington Gas and Electric Company

WGC 951205